

Board of County Commissioners of Lincoln County
Agenda for April 7, 2025

- 9:00 Call to order and Pledge of Allegiance
- 9:00 Bid opening for the Lincoln County Courthouse Restroom Design Project
- 9:30 Bid opening for the Lincoln County Roundhouse Concrete Removal Project

*Virtual Information for the two bid openings:

Bid Openings

Monday, April 7, 2025

9:00 AM - 10:00 AM (MST)

Meeting link: [Bid Openings](#) | [Microsoft Teams](#) | [Meetup-Join](#)

or

<https://teams.live.com/meet/9373343560552?p=ZBdbXuGSBQYNL27adw>

The remainder of the meeting will not be live streamed

- 10:00 Andrew Lorensen, Human Services Director, to present the Department of Human Services monthly report
- 10:30 Ashley Erwin, Lincoln County Treasurer, to discuss potential financial policies
- 11:30 Kelly Meier, Public Health Director, to present a monthly report
- 1:00 Chris Monks, Lincoln County District 1 Road Foreman, to discuss the Lincoln County Courthouse Parking Lot Project
- 1:30 Approve Expense Vouchers

-To be completed as time permits-

1. Approve the minutes from the March 28, 2025, meeting
2. Review the employee timesheets for County Administrator Jacob Piper, Land Use Administrator Ty Stogsdill, Landfill Manager Allen Chubbuck, Weed Control Coordinator Patrick Leonard, Office of Emergency Management Director Ken Stroud, I.T. Director James Martin, and Public Health Director Kelly Meier
3. Review and act upon the County Veterans Service Officer's Monthly Report and Certification of Pay
4. Review and act upon a Consent to Conflict of Interest regarding shared legal representation with the Arriba Cemetery District
5. County Commissioner reports
6. County Attorney's report
7. County Administrator's report
8. Old Business
9. New Business

The Board of Lincoln County Commissioners met at 9:00 a.m. on April 7, 2025. Chairman Wayne Ewing, commissioners Robert Safranek and Terry Jaques, county administrator Jacob Piper, and clerk of the Board Corinne M. Lengel attended.

Land Use Administrator Ty Stogsdill had spoken briefly with the commissioners before the meeting started but was still present when Chairman Ewing called the meeting to order. Mr. Ewing asked Mr. Stogsdill to lead the Pledge of Allegiance. Mr. Ewing said a short prayer, and then Mr. Stogsdill left.

Roxie Devers and Rick Ashcraft virtually joined the 9:00 a.m. bid opening for the courthouse restroom project. Mr. Piper had received one bid of \$20,800 from Bret Johnson Architecture for the project's design and engineering; he noted that once they had an estimate, they could apply for another grant to pay for the project. The \$20,000 grant had a twenty percent match; Mr. Piper said the county's portion would be \$4,800.

Mr. Jaques moved to approve Bret Johnson Architecture's \$20,800 bid for the jury assembly restroom project. Mr. Safranek seconded the motion, which carried unanimously. Mr. Piper disconnected the Teams call until the next bid opening at 9:30 a.m.

Mr. Jaques moved to approve the meeting minutes for March 28, 2025. Mr. Safranek seconded the motion, which carried unanimously.

The Board reviewed the employee timesheets for the administrator, land use administrator, landfill manager, weed control coordinator, emergency manager, IT director, public health director, and the County Veterans Service Officer's monthly report and certification of pay.

Jan Schifferns with the Arriba Cemetery District had informed Mr. Piper that further county involvement with the Bovina Cemetery situation was unnecessary. She said they could find the petition and formation documents; in that case, the commissioners would only need to adopt a re-affirmation resolution. Sittons' concern was the survey, but Scott Kimble completed it; they would work with Hedlund Abstract Company to transfer the property to the cemetery district. County Attorney Kelly Lowery wanted to ensure the cemetery district board could produce the documents before dropping the matter, but Mr. Safranek felt the ball was in their court. Mr. Piper said he'd found where the commissioners appointed the Arriba Cemetery board members in 2012 but hadn't since. He mentioned doing further research in the county clerk's vault; Mrs. Lengel said she'd filed appointments when Roxie Devers was the clerk, and they were still there. Mr. Piper said they could ask Mrs. Devers if she remembered, Mr. Jaques wanted further information, and Mr. Ewing tabled agenda item number four.

Mr. Jaques gave his commissioner's report, starting with attending the March 31 meeting and presentation between Anthem and hospital administrative staff to discuss provider rates. He checked roads on April 1 and met with Lincoln Health CEO Kevin Stansbury on April 2 to review information for his upcoming meeting at CTSI and the County Health Pool (CHP) board. On

April 3, Mr. Jaques attended the CHP board meeting in Denver, where they reviewed the department heads' accounting reports and updates. Bent County is reviewing information and considering joining the pool. Mr. Jaques requested that the CHP board draft a letter to Anthem requesting that they reimburse Lincoln Health at a fair market level in the range of other critical care facilities; board members supported the request and spoke positively about Lincoln Health. The Executive Director from CTSI will meet directly with Anthem about the concerns; Mr. Jaques informed the CHP board that no resolution could result in Lincoln County pursuing alternate healthcare options.

On April 4, Mr. Jaques attended a virtual meeting with CCI regarding the status of legislative bills and the upcoming meetings on April 10 and 11. Mr. Jaques and Bruce Walters discussed the Chester Ewing access road they opened because they closed the Ewing Bridge. District 2 will haul material and blade the access road to assist while the bridge is inaccessible.

Mr. Safranek reported missing the Lincoln Health/Anthem meeting due to illness; he asked for an update. Mr. Ewing said Anthem representatives admitted there was a problem and offered a five percent increase, which they felt was ludicrous considering they were at least fifty percent deficient. Mr. Stansbury intended to counteroffer, and Mr. Ewing noted that pressure from CTSI and CHP would hopefully help.

Mr. Safranek also reported working with Judd Kravig on gathering materials to replace the culvert on County Highway 109; Limon agreed to let the county borrow the town's trench box. The District 3 crew worked on patching south of County Road J and north of State Highway 71 at the entrance, where they replaced the culvert last year. Mr. Safranek attended a meeting with two Elbert County Commissioners regarding stockpiling of human waste; they plan to address it since neighbors are angry. Mr. Safranek also informed Mr. Stogsdill about the situation; he felt knowing what the state allowed was good.

At 9:34 a.m., Mr. Ewing asked Mr. Piper to open the bids received for the Hugo Union Pacific Railroad Roundhouse concrete removal project. Roxie Devers and Rick Ashcraft attended virtually. Steve Hansen, a Spectrum General Contractors, Inc. contractor, arrived at 9:42 a.m.

Mr. Piper opened the three bids: one from Spectrum General Contractors, Inc. for \$39,799; one from Andrew Pellett Carpentry and Finishing for \$125,000; and the last from Blue Tick Pest and Wildlife Control, Inc. for \$15,399. He noted that the quote for the onsite archaeologist for eight days was \$16,395, in addition to the contractor's cost. Mr. Piper also mentioned that he'd asked them about protecting the windows, which was their responsibility; each, at least Blue Tick and Spectrum, had different ideas for tarping them. Since Andrew Pellett did a walk-through with John Mohan after the initial walk-through, Mr. Piper didn't know if he knew that protecting the windows was his responsibility. There is \$100,000 in the Capital Projects roundhouse restoration line item and \$50,000 in roundhouse maintenance; Mr. Piper said they could use either. Jamie Giellis told him they could use the \$35,000 Gates Foundation grant, which didn't require a match. Someone asked if it covered the archaeologist; Mrs. Devers said they would

need to find out because entities such as the State Historical Society didn't allow using its grant funds on specific items such as concrete removal. Mr. Piper said Ms. Giellis said they could use the Gates money to remove the concrete, and he texted her to ask if the funds would also cover the archaeologist. In reviewing the quote, he noted that the ten-day amount was \$31,794, which the Gates grant would cover.

Mr. Piper hadn't received an answer to his text message, so he called Ms. Giellis but had to leave a voicemail.

Mr. Jaques asked about the timeframe; Mr. Piper said Blue Tick would start in two weeks if the commissioners accepted the bid. Mr. Jaques moved to accept the \$15,399 bid from Blue Tick Pest and Wildlife Control, Inc. for the roundhouse concrete removal project. Mr. Safranek noticed the company showed charges for lodging and mileage and said they needed to choose one; the county shouldn't pay both. He seconded the motion. Mr. Ewing asked for further discussion; Mrs. Devers said there was no mention of the archaeologist or concrete removal in the Gates Foundation grant description, although it specified flooring and plumbing.

Mr. Ewing felt they should amend the motion to accept the Blue Tick bid contingent upon using Gates Foundation grant funds. The motion carried unanimously.

Mr. Ewing asked Mr. Hansen for an update on the Genoa Tower project. He said they had the structural framing done, the floor poured, and the electricity and plumbing in. They will wrap up the water and sewer this week and finish the outside before installing the new roof. They hope to open in August.

Mr. Piper asked Mrs. Devers about the formation of the Arriba Cemetery District, but she didn't remember anything about it.

Human Services Director Andrew Lorensen arrived at 9:55 a.m., and Mr. Piper disconnected the Teams meeting.

At 10:01 a.m., Mr. Ewing recessed the Board of County Commissioners meeting and opened the Lincoln County Board of Human Services meeting. The Board reviewed the February financial statements, the March employee timesheets, Income Maintenance, Child Welfare/Adult Protection, and the director's monthly reports.

Mr. Lorensen informed the commissioners that the family they donated the Chrysler 200 to was extremely grateful. He also wanted the Board to know that his Child Welfare and Adult Protection Services team recently spent a lot of time on the latter. They had nine referrals last month that resulted in four time-consuming cases. Mr. Lorensen noted that they would overspend APS this year; he didn't know what backfilled it but was looking into it. However, the Child Care program was well-funded because the county didn't have many providers that needed CCCAP.

Mr. Lorensen brought up pending legislation, stating that HB25-1312, concerning legal protection for transgender individuals, might have a significant impact on Child Welfare. He noted that the HCPF and the RAE for Q RTP and P RTP he'd spoken of in previous meetings were on hold for at least a couple of years to provide time to study it further.

County Treasurer Ashley Erwin and Deputy Treasurer LaRay Patton arrived at 10:30 a.m.

At 10:34 a.m., Mr. Ewing adjourned the Board of Human Services meeting and reconvened the Board of County Commissioners meeting. Mr. Lorensen left the meeting.

Mrs. Erwin had prepared a letter she shared with the group outlining her desire to implement a countywide financial policy covering incoming funds and the deposit process, bill pay processes and deadlines, and budget over expenditures. She stated it was her responsibility to ensure the county was fiscally responsible. She wanted to decrease the risk of budget cuts, tax increases, hiring freezes, and potential loss of employees or benefits. Mrs. Erwin wants a financial policy ready for the Board's review in May, with adoption on June 1.

Mr. Ewing asked if she'd spoken to the department heads; Mrs. Erwin said she had, except for Extension Director Wayne Miller and the Road & Bridge supervisors. He wanted to know how often the landfill employees brought their deposits in; Mrs. Erwin said it ranged from once a week to ten days or more. She explained that she tried to deposit all funds in her possession by the end of business on the last day of the month, which didn't always happen with the landfill or Public Health. The county has lost interest and investment opportunities by not depositing its funds promptly.

Mr. Jaques stated he supported a strong fiscal policy and asked if Mrs. Erwin checked with other counties to borrow from them. Mrs. Erwin said she had and would also have the county attorney, auditor, and other department heads review the policy, assuming it would be a working document. She stressed that it would be non-negotiable and that all county employees should sign off on it as they do the personnel policy, likely annually. Mrs. Erwin said that Mrs. Lengel had reinstituted the monthly department head meetings so the group could review the policy and make adjustments as necessary.

Mr. Ewing asked if the landfill could scan or otherwise submit their deposits electronically, but Mrs. Erwin said that hers was the only department with that authority; Mrs. Patton added that the landfill took in a lot of cash. Mrs. Erwin noted that several offices didn't have vaults, safes, or other secure means of keeping their funds, which was a liability. She suggested buying locking bank bags if it would make things easier. Mr. Jaques said that it wouldn't take much for those departments to purchase a small safe for more security.

Mrs. Erwin suggested establishing a threshold dollar amount that departments cleared with the commissioners before spending; Mr. Piper said it's typically been \$5,000, but it wasn't a written policy. Mrs. Erwin said that even if departments have the money in their budgets, having the expense amount ahead of time helps the treasurer's office know how much to transfer. Mrs.

Patton commented that expenses were over a million dollars each month in December, January, and February, causing them to cash in investments to cover the bills, which didn't include payroll.

Mr. Ewing asked if paying bills more often, such as twice monthly, would help. Mrs. Erwin wanted to discuss it with the other department heads but felt they could work something out, noting that they would discuss AP deadlines simultaneously. She asked the Board to consider what it might want included in the policy.

Mr. Piper stated there needed to be a policy for overrunning a budget line item as some departments live by the practice that if they don't overrun their entire budget, overrunning line items is okay. He suggested implementing a form to give him the information since he is the county budget officer. Mr. Piper asked if the commissioners wanted to meet with individuals, but Mr. Ewing thought it should go through Mr. Piper first.

Public Health Director Kelly Meier arrived at 11:30 a.m.

Mr. Ewing asked Mr. Piper to send a memo outlining what they had discussed to the department heads.

Mrs. Erwin and Mrs. Patton left, and Mr. Ewing recessed the Board of County Commissioner meeting and opened the Lincoln County Board of Public Health meeting.

Mrs. Meier said there was one reported case of measles in an unvaccinated adult in Pueblo County; since then, she has been fielding questions regarding vaccinations. CDPHE cut the COVID funding again, but Mrs. Meier said they'd expected it and weren't concerned. She reported that the CORE funding seemed stable and should be the same next year. They hope to get a few mini-grants again for gun safes and car seats; the WIC and Tobacco grants look good. Mrs. Meier said they planned a walk-through of the K&S Motel on Thursday; Public Health Specialist Kelly Alvarez would be there to inform the owners what codes they were violating.

Mr. Ewing asked if the commissioners needed to take the annual training. Mrs. Meier said they could set up a time and do it together; it consists of a video and a quiz.

Mrs. Meier had nothing else, so Mr. Ewing adjourned the Board of Public Health meeting and reconvened the Board of County Commissioners meeting at 11:48 a.m. Mrs. Meier left the meeting.

Mr. Ewing gave his commissioner's report, stating he and Chris Monks talked about county vehicles on March 31. He attended the Anthem Blue Cross and Lincoln Health meeting concerning contractual pay; the hospital would likely not receive the percentage of increase it asked for but would receive increased payments.

On April 1, Mr. Ewing and Mr. Monks discussed Palen Farms and crossings into fields. They also discussed equipment; one pickup's transmission was leaking, and a grader was nearing 5,000 hours and needed the DEF reset before it shut down. The two also discussed the courthouse parking lot, which they spoke about again on April 2. Mr. Monks had no luck finding the metal survey markers with a metal detector. They discussed the drainage, and Mr. Monks asked Mr. Ewing to look at Ben's Family Pharmacy, Limon Family Clinic, and Dollar General, which all had up-to-code drainage systems. Mr. Ewing mentioned it to the other commissioners and asked them to look at them, too.

Mr. Ewing attended the Limon town board meeting on April 3. They approved four Rotary special events: May 30, June 14, July 4, and August 23. The town board also approved an April 30 Arbor Day Proclamation, including \$17,000: \$5,000 for new trees and \$12,000 for maintenance and dead tree removal. Board members also discussed the swimming pool, July 4th festivities (including the baseball tournament), and the car show.

On April 4, Mr. Ewing and Mr. Piper discussed the Teams meeting for today's bid opening. Mr. Ewing also attended the CCI Steering Committee briefing via Zoom.

Mr. Piper said Miss Lowery had nothing to report except what he'd already mentioned about the Arriba Cemetery District and the Bovina Cemetery. She had sent an email regarding the pending BAA hearing and said they would likely only call Renita Thelen as a witness.

Mr. Piper reported that Sheriff Nestor sent a sample resolution opposing SB25-003 concerning semiautomatic firearms and rapid-fire devices. If the commissioners wanted to adopt it, he could type it up during the lunch break; they agreed they would like to, even though it probably would do no good.

Mr. Piper said the alternative free landfill day they'd chosen was Memorial Day weekend when the landfill typically closed. The Board agreed to May 10 with no alternative date unless needed.

The county received the second CDOT payment; Mr. Piper hoped they would arrive more steadily now. He received a call from the DA late on Friday. George Brauchler will meet with the sheriff on April 9 and would like to meet with the commissioners at 11:30 a.m. Mr. Safranek said he couldn't attend; Mr. Piper said he would call it a workshop since two commissioners would be there.

Mr. Ewing had talked to Karl Larsen with CDOT about its bridge projects. They plan to start with Genoa and Arriba, each taking approximately a month to complete. They wanted to finish before harvest time. They will work on the bridge over the railroad tracks east of Limon in July.

The group took a lunch break at 12:05 p.m.

When the meeting reconvened at 1:00 p.m., the group met in the courthouse front parking lot to discuss replacing it. District 1 Road & Bridge supervisor Chris Monks, Sheriff Tom Nestor, Undersheriff Gordon Nall, Corporal Coley Britton, and Clerk Chief Deputy Mindy Dutro attended the discussion along with the commissioners, Mr. Piper and Mrs. Lengel.

When the commissioners, Mr. Piper and Mrs. Lengel, returned to the meeting room, Mr. Jaques moved to adopt a resolution opposing SB25-003: semiautomatic firearms and rapid-fire devices. Mr. Safranek seconded the motion, which carried unanimously..

At a regular meeting of the Board of County Commissioners of Lincoln County, Colorado, held in Hugo, Colorado, on April 7, 2025, there were present:

Wayne Ewing, Chairman	Present
Robert Safranek, Vice Chairman	Present
Terry Jaques, Commissioner	Present
Kelly Lowery, County Attorney	Absent & Excused
Corinne Lengel, Clerk of the Board	Present
Jacob Piper, County Administrator	Present

when the following proceedings, among others, were had and done, to-wit:

A RESOLUTION OPPOSING COLORADO SENATE BILL 2025-3

RESOLUTION #1152 It was moved by Commissioner Jaques and seconded by Commissioner Safranek to adopt the following resolution:

WHEREAS, Colorado Senate Bill 2025-3 (“SB-3”) passed by the Colorado legislature on March 28, 2025, in part, prohibits knowingly manufacturing, distributing, transferring, selling, or purchasing a semiautomatic rifle or semiautomatic shotgun with a detachable magazine or a gas operated semiautomatic handgun with a detachable magazine (“specified semiautomatic firearms”) with limited exceptions and only upon an individual completing onerous, lengthy, and costly background checks and safety courses; and

WHEREAS, pursuant to SB-3, the unlawful manufacture, distribution, transfer, sale, or purchase of a specified semiautomatic firearm is a class 2 misdemeanor, and a second or subsequent offense is a class 6 felony; and

WHEREAS, also pursuant to SB-3, a dealer who unlawfully manufactures, distributes, transfers, sells, or purchases a specified semiautomatic firearm shall have their license revoked by the department of revenue; and

WHEREAS, SB-3 is an unfunded mandate that requires county sheriffs to complete fingerprinting and conduct background checks on applicants to determine if they meet the criteria to receive a firearms course card without any additional funding or resources; and

WHEREAS, it is estimated that SB-3 will cost the state \$1.4 million in the first year of implementation and \$500,000 annually to maintain expenses that the state cannot bear given the state's budget shortfall; and

WHEREAS, SB-3 will harm gun store owners, rendering it illegal for gun store owners to sell large portions of their merchandise, potentially driving gun businesses to close or move out of the state; and

WHEREAS, SB-3 requires law-abiding citizens to jump through unnecessary hoops and pay significant fees in order to exercise their second amendment rights; and

WHEREAS, SB-3 is one of the most restrictive gun licensing systems in the United States that will be a burden to county sheriffs, gun store owners, and law-abiding Coloradoans that must be vetoed; and

WHEREAS, this Board opposes Senate Bill 2025-3 and implores Governor Polis to veto this legislation that will infringe on Coloradoan's second amendment rights, jeopardize citizens' rights to self-defense, damage the economy and livelihoods of gun store owners and employees, and burden county sheriffs.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Lincoln County, Colorado, that this Board hereby declares its opposition to Senate Bill 2025-3 and urges Governor Polis to veto said legislation.

Upon roll call the vote was:

Commissioner Jaques, Yes; Commissioner Safranek, Yes; Commissioner Ewing, Yes.

The Chairman declared the motion carried and so ordered.

Board of County Commissioners
of Lincoln County

ATTEST:

Clerk of the Board

The commissioners approved the March expenditures.

COUNTY GENERAL

Part-Time Janitor Salary \$550.00

Correctional Officer I Salary \$4,523.00

Correctional Officer I Salary \$5,199.95

Sergeant Salary \$5,438.00

Correctional Officer I Salary \$4,763.53

Road Sergeant Salary \$5,684.72
Election Deputy Salary \$4,240.00
Chief Deputy Salary \$3,825.36
Road Deputy Salary \$5,434.62
Road Deputy Salary \$5,451.83
Treasurer Salary \$5,506.42
Road Sergeant Salary \$5,684.72
Commissioner Salary \$5,506.42
Road Deputy Salary \$4,962.00
Correctional Officer I Salary \$4,990.88
Janitor Salary \$3,366.00
Finance Director Salary \$4,618.00
Assessor Salary \$5,506.42
Road Deputy Salary \$4,985.16
Driver Examiner Salary \$4,472.00
Correctional Officer I Salary \$4,403.00
Clerk I Salary \$3,903.00
Commissioner Salary \$6,312.91
Metal Detector Salary \$800.00
Correctional Officer I Salary \$4,343.00
E911 Admin Salary \$5,344.88
Correctional Officer I Salary \$4,951.89
Veterans Service Officer Salary \$1,810.00
Admin Assistant Salary \$4,630.00
Surveyor Salary \$138.25
Appraiser Clerk Salary \$3,508.00
Correctional Officer I Salary \$4,963.24
Clerk Salary \$5,506.42
Part-Time Fairgrounds Salary \$840.50
Weed Coordinator Salary \$4,412.00
Admin Assistant Salary \$3,658.00
Coroner Salary \$1,244.58
IT Director Salary \$4,628.00
Correctional Officer I Salary \$5,270.70
Victims Assistant Salary \$4,510.00
Maintenance Salary \$4,383.00
Part-Time Treasurer Secretary Salary \$1,422.00
Correctional Officer I Salary \$5,437.14
Undersheriff Salary \$6,203.00
Sheriff Salary \$6,172.67
Admin Deputy Salary \$3,608.00
Correctional Officer I Salary \$4,343.00
Corporal Salary \$5,240.00
Fairgrounds Manager Salary \$2,630.00

Fairgrounds Part-Time Salary \$140.00
Chief Deputy Salary \$5,703.00
Metal Detector Salary \$760.00
Administrator Salary \$5,730.00
Recording Deputy Salary \$4,480.00
Corporal Salary \$5,868.20
Janitor Salary \$1,640.00
Road Deputy Salary \$5,027.60
Commissioner Salary \$6,312.91
4-H Program Assistant Salary \$4,447.00
Road Deputy Salary \$5,144.03
Road Deputy Salary \$5,965.80
Extension Office Assistant Salary \$3,508.00
Land Use Administrator Salary \$4,378.00
OEM Salary \$2,249.00
Chief Deputy Salary \$4,697.00
Appraisal Clerk Salary \$3,908.00
Metal Detector Salary \$480.00
Road Deputy Salary \$5,379.46
Correctional Officer I Salary \$4,463.00
Metal Detector Salary \$800.00
Captain Salary \$5,903.00

ROAD AND BRIDGE

Road Crew Salary \$4,180.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,540.00
Road Crew Salary \$4,300.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,720.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,720.00
Road Crew Salary \$4,480.00
Road Crew Salary \$4,720.00
Road Crew Salary \$4,300.00
Road Foreman Salary \$5,343.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,540.00
Road Crew Salary \$3,564.12
Road Crew Salary \$4,480.00
Road Foreman Salary \$6,523.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,180.00
Road Crew Salary \$4,180.00

Road Crew Salary \$4,360.00
Shop Secretary Salary \$4,563.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,240.00
Road Foreman Salary \$5,583.00
Road Crew Salary \$4,240.00
Road Crew Salary \$4,240.00

LANDFILL

Manager Salary \$4,738.00
Secretary Salary \$3,416.00
Operator Salary \$4,023.00

LIBRARY

Bookmobile Salary \$881.50
Bookmobile Salary \$1,317.63

PUBLIC HEALTH

Office Manager Salary \$4,300.00
Doctor Salary \$100.00
Tobacco Educator Salary \$4,095.00
WIC Educator/Nurse Salary \$4,095.00
Director Salary \$5,223.00
Part-Time Public Health Salary \$1,599.75
EPR Salary \$2,249.00

HUMAN SERVICES

Child Support Legal Admin Salary \$4,570.00
IMT V Salary \$3,788.00
Case Aid II Salary \$3,554.00
Assistance PMTS Supervisor Salary \$4,790.00
Director Salary \$6,372.00
Caseworker III Salary \$5,828.00
Admin Assistant III Salary \$3,978.00
Account Clerk II Salary \$3,923.00
IMT III Salary \$3,843.00
IMT IV Salary \$3,978.00
Caseworker I Salary \$4,876.00
Caseworker III Salary \$4,899.00

LINCOLN COUNTY PAYABLES

50870 ALFAC, Premiums \$4,094.55
50871 CHP, Insurance \$173,527.16
50872 CDOR, Garnishment \$799.56

50873 Family Support Registry, Garnishment \$1,454.00
50874 Great-West, Deferred Comp \$8,670.00
50875 Inspira, Cafeteria \$220.00
50876 LC Treasurer, Unemployment \$823.20
50877 SEI, Retirement \$34,735.17
50878 21st Century, Parts \$135.66
50879 Advanced Laundry, Repairs \$2,656.19
50880 Justin Allen, Repairs \$57.99
50881 All-Pro Forms, Supplies \$787.25
50882 Amazon, Equipment \$4,281.18
50883 Apple Books, Books \$1,208.16
50884 AT&T, Wireless \$2,715.73
50885 Auto-Chlor, Supplies \$935.95
50886 Black Hills, Energy \$3,573.20
50887 Bob Barker, Supplies \$945.71
50888 Capital One, Supplies \$74.47
50889 CARSE, Dues \$200.00
50890 CDPHE, Fee \$1,466.36
50891 CDPHE, Certificates \$338.00
50892 Cengage Learning, Books \$356.04
50893 CenturyLink, Wireless \$6,947.37
50894 CINTAS, Rental \$104.76
50895 CivicPlus, Fee \$5,024.00
50896 Colorado Barricade, Signs \$1,195.00
50897 CCRR, Promotion \$5,000.00
50898 CSU, Funding \$4,207.50
50899 Colo Springs KXRM, Ads \$3,265.00
50900 The Pager Clinic, Services \$3,950.00
50901 Corporate Billing, Repairs \$1,716.25
50902 CureMD, License \$548.00
50903 DACT, Testing \$150.00
50904 Danielle Dascalos, Marketing \$1,162.50
50905 Dawn B. Holmes, Services \$4,500.00
50906 Denver Health, Services \$208.37
50907 Diebold Nixdorf, Contract \$1,672.42
50908 DirecTV, TV \$123.65
50909 D-J Petroleum, Fuel \$2,632.55
50910 E-470, Toll \$18.05
50911 ESRTA, Phones \$3,111.95
50912 Evergreen Systems, Services \$2,420.00
50913 Wayne Ewing, Mileage \$487.31
50914 LaTanya Feasel, Callouts \$205.00
50915 FNB Hugo-Limon, Files \$55.20
50916 Flagler Coop, Fuel \$24,659.41

50917 Flatland Plumbing, Services \$200.00
50918 Town of Genoa, Water \$123.73
50919 Will Glass, Services \$413.00
50920 Hillyard, Supplies \$426.22
50921 Hitchcock, Repairs \$487.94
50922 Hoffman Drug, Supplies \$256.55
50923 Apryl Huelskamp, Reimbursement \$368.10
50924 Town of Hugo, Water \$748.32
50925 Inspira, Fee \$125.00
50926 Terry Jaques, Mileage \$250.97
50927 JeffCo Treasurer, Services \$150.00
50928 Joy Johnson, Reimbursement \$435.75
50929 Josie Jones, Callouts \$691.62
50930 Karval Water Users, Water \$65.00
50931 KCEA, Power \$4,728.38
50932 Kimball Midwest, Parts \$171.48
50933 Scott Kimble, Services \$820.00
50934 Know Buddy, Books \$378.30
50935 Krav Maga Worldwide, Certification \$745.00
50936 Michelle Leonard, Services \$122.50
50937 Leo Hurtado, Services \$585.00
50938 Town of Limon, Water \$200.08
50939 LCH, Payment \$56,963.26
50940 LC Clerk, Plates \$26.06
50941 LC Extension Fund, Supplies \$452.46
50942 LC R&B, Fuel \$3,627.52
50943 LC Treasurer, Homestead \$508.56
50944 Andy Lorensen, Mileage \$119.34
50945 James Martin, Mileage \$21.06
50946 Wayne Miller, Mileage \$1,069.04
50947 MVEA, Power \$1,042.00
50948 NMS Labs, Testing \$677.00
50949 Office Works, Supplies \$67.82
50950 Osborne's, Supplies \$454.06
50951 Ashley Pilling, Contract \$903.00
50952 Pitney Bowes, Postage \$398.37
50953 Pronghorn Country, Supplies \$12.97
50954 PSI, Supplies \$545.60
50955 Psychological Resources, Evaluation \$150.00
50956 Quill, Supplies \$344.99
50957 Quill, Supplies \$101.06
50958 Quill, Supplies \$233.95
50959 Quill, Supplies \$232.55
50960 Rapid Reefer Repair, Repairs \$1,777.15

50961 Pitney Bowes, Postage \$5,000.00
50962 Rockwest, Supplies \$458.50
50963 Dale Rostron, Callouts \$540.00
50964 Saltus, Supplies \$919.00
50965 Sanofi Pasteur, Supplies \$1,087.98
50966 Scheopner's, Water \$420.00
50967 Christine Schinzel, Mileage \$65.81
50968 Skaggs, Supplies \$3,264.60
50969 Smart Apple Media, Books \$480.63
50970 SMH Publications, Ads \$621.20
50971 SHP, Reimbursement \$11,021.54
50972 Southern Tire Mart, Tires \$12,123.74
50973 State of Colorado, Billing \$357.48
50974 Ty Stogsdill, Reimbursement \$170.57
50975 Doug Stone, Gravel \$1,277.00
50976 Structures, Services \$227,956.48
50977 Stryker Sales, Services \$1,728.00
50978 Summit Food Service, Meals \$10,857.06
50979 Grasom, Repairs \$3,421.89
50980 TRIAD, Supplies \$117.00
50981 Tyler Technologies, Fee \$4,934.00
50982 Viaero, Wireless \$509.99
50983 Vince's GM, Parts \$21.87
50984 Wagner Equipment, Repairs \$3,642.02
50985 Waxie Sanitary, Supplies \$996.83
50986 Wex Bank, Fuel \$2,241.46
50987 Brian White, Gravel \$3,167.50
50988 Williamson & Associates, Fee \$3,030.33
50989 Witt Boys, Repairs \$1,784.49
50990 Carlos Leonard, Services \$410.00
50991 Brian Kopp, Services \$420.24
50992 XESI, Contract \$634.07
DFT0001676 Marlin Leasing, Lease \$215.86
DFT0001677 Marlin Leasing, Lease \$1,418.00
DFT0001678 Marlin Leasing, Lease \$200.07
DFT0001679 Marlin Leasing, Lease \$206.34
DFT0001680 FNBO, Charges \$694.95
DFT0001681 FNBO, Charges \$470.84
DFT0001682 FNBO, Charges \$598.06
DFT0001683 FNBO, Charges \$11.10
DFT0001684 FNBO, Charges \$19.99
DFT0001685 FNBO, Charges \$19.95
DFT0001686 FNBO, Charges \$21.18
DFT0001687 FNBO, Charges \$1,270.79

DFT0001688 FNBO, Charges \$299.21
DFT0001689 FNBO, Charges \$1,481.11
DFT0001690 FNBO, Charges \$878.30
DFT0001691 FNBO, Charges \$390.12
DFT0001692 FNBO, Charges \$445.98
DFT0001693 FNBO, Charges \$1,194.07
DFT0001694 FNBO, Charges \$179.84
DFT0001695 FNBO, Charges \$1,680.00
DFT0001696 FNBO, Charges \$2,678.67
DFT0001697 FNBO, Charges \$44.52
DFT0001698 FNBO, Charges \$122.78
DFT0001699 FNBO, Charges \$170.40
DFT0001700 FNBO, Charges \$170.94
DFT0001701 FNBO, Charges \$8.37
DFT0001702 FNBO, Charges \$46.48
DFT0001703 FNBO, Charges \$1,234.06
DFT0001704 FNBO, Charges \$804.12
DFT0001705 FNBO, Charges \$757.70
DFT0001706 FNBO, Charges \$354.31
DFT0001707 FNBO, Charges \$975.32

LINCOLN COUNTY HUMAN SERVICES PAYABLES

71177 Larry Monks, Rent \$1,400.00
71178 LC DHS, Payment \$2,458.36
71179 Tri Valley, Repairs \$73.65
71180 DJ Body Works, Services \$1,561.63
71181 ESRTA, Phones \$650.63
71182 Flagler Coop, Fuel \$134.14
71183 SCHEOPNER'S, Water \$120.00
71184 Andrew Lorensen, Mileage \$62.01
71185 LC R&B, Fuel \$194.34
71186 LC Clerk, Plates \$5.83
71187 Xerox, Printer \$675.21
71188 Tracy Grimes, Rent \$420.00
71189 Mary Solze, Payroll \$2,007.25
71190 XESI, Lease \$149.60
71191 Verizon, Wireless \$244.26
71192 Corporate Translation, Services \$38.52
71193 LexisNexis, Payment \$200.00
71194 EC DHS, Payment \$1,650.00
71195 Office Depot, Supplies \$216.28
71196 Express Toll, Toll \$6.65
71197 LC Treasurer, Rent \$1,882.00
71198 CHP, Insurance \$26,791.33

71199 SEI, Retirement \$4,307.22
71200 Great-West, Deferred Comp \$2,770.00
71201 LC Treasurer, Unemployment \$108.82
71207 AFLAC, Premiums \$604.71
Mar ACH 1 LC Treasurer, ACH \$13,734.27

With no further business to discuss, Mr. Ewing adjourned the meeting at 3:15 p.m.

Corinne M. Lengel, Clerk of the Board

Wayne E. Ewing, Chairman